AMENDME	NT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT		1. CONTRACT ID CODE	0 (00120 to 001	I _
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQU	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
001		03/15/20	112 F	PR-O	EI-12-00554		, .
6. ISSUED BY	CODE			7. ADM	NISTERED BY (If other than Item 6)	CODE HP	OD
Ariel R 1200 Pe Mail Co Washing 8.NAMEAND	ronmental Protection ios Building nnsylvania Avenue, N de: 3803R ton DC 20460 ADDRESS OF CONTRACTOR (No., street	Agency . W.		Arie 1200 Mail Wash	nvironmental Protecti l Rios Building Pennsylvania Avenue, Code: 3803R ington DC 20460 AMENDMENT OF SOLICITATION NO.	ion Agenc	
Attn: (b)(4)			9B.	DATED (SEE ITEM 11)	12.0000	\$ 9.55 <u></u>
7900 HAF	RKINS ROAD						
70364137			-		MODIFICATION OF CONTRACT/ORDE	R NO.	<u>.</u>
LANHAM M	1D 207062293			EP	354381G -G12H-00036 DATED (SEE ITEM 13)		* ****
CODE 88	3778896	FACILITY COL	DE .	12	2/12/2011		
		11. THIS ITE	M ONLY APPLIES TO AN		NTS OF SOLICITATIONS		
separate let THE PLACE virtue of this to the solicit	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	ce to the solicitation FOFFERS PRIOR fer already submitt ed prior to the ope	n and amendment number TO THE HOUR AND DA' led, such change may be ning hour and date specifi	ers. FAIL TE SPE made by fied.	ipt of this amendment on each copy of the URE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF telegram or letter, provided each telegrar	TO BE RECEIVE YOUR OFFER. m or letter makes	DAT If by reference
See Sch		equirea)	Net	Inc	cease:	\$120,000.	.00
CHECK ONE	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FOR: C. THIS SUPPLEMENTAL AGREEME	ACT/ORDER IS M I'H IN ITEM 14, PU NT IS ENTERED I	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	THE ADM	ES SET FORTH IN ITEM 14 ARE MADE II MINISTRATIVE CHANGES (such as chang DF FAR 43.103(b). Y OF:		
	D. OTHER (Specify type of modification	n and authority)					
E. IMPORTAN	T: Contractor X is not.	is required to	o sign this document and	return .	0 copies to the iss	uing office.	
DUNS Nur TOPO: Jo The purp Special:	mber: 883778896 The Shirey Max Expire The S	e Date: 1: ation is fally fund	2/11/2013 to update the the Base Per	e Con	tracting Officer and The funded amount ing for the Base Per	the Cont is increa	sed by
Reason : Ceiling Obligate Continue		Period is	s: \$146,944.7 on: \$120,000.	.00	tofore changed, remains unchanged and i	in full force and ef	fect.
	ND TITLE OF SIGNER (Type or print)		,	16A. N	AME AND TITLE OF CONTRACTING OF		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		NITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		03/15/2012

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS354381G/EP-G12H-00036/001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

I NO. ()	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
		(0)	(2)	(15)	(1)
	New Total Obligated Amount for this Award: \$146,411.00				
	Incremental Funded Amount changed: from				
	\$26,411.00 to \$146,411.00				
	Buyer changed from Sini Jacob to David Fuller				
	Contracting Officer changed from Nicole Schuller to David Fuller				
	CHANGES FOR LINE ITEM NUMBER: 1			E .	
	Obligated Amount for this modification:				
	\$120,000.00				
	Incremental Funded Amount changed from \$26,411.00 to \$146,411.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			8	
	12-13-B-H2H-ZZZHF8-2505-H2HWEBC-12H2AHE017-001			* 	
	Beginning FiscalYear 12			1	
,	Ending Fiscal Year 13				
	Fund (Appropriation) B		l		
	Budget Organization H2H		i i		
	Amount: \$120,000.00		er .		
	Delivery Location Code: OEI/RTP/NCC OEI/OIAA/IAD-RTP	i.			
	US Environmental Protection Agency	e)			
	109 TW Alexander Dr.	e e			
	Research Triangle Park NC 27709 USA	N .			
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)	1			į.
	109 TW Alexander Drive			N.	
	Durham NC 27711				
	FOB: Destination	1			
	Period of Performance: 12/12/2011 to 12/11/2012				
	Δ.			5 7	
	49				
	T .	•			
		1			
					•

AMENDMENT OF SOLICITATION/MODIFIC	1. CONTRACT ID CODE	\neg	PAGE O	F PAGES			
2. AMENDMENT/MODIFICATION NO.	la sessatur	I	. 5			1	2
	3. EFFECTIVE	Sant Indiana.		EQUISITION/PURCHASE REQ. NO. -OEI-13-00106	5. PR	DJECT NO	D. (If applicable)
002 6. ISSUED BY CODE	12/12/20	12	33900489	DMINISTERED BY (If other than Item 6)	CODE	Lunon	
	HPOD				5052	HPOD	<u> </u>
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	-		Ar 12 Ma	Environmental Protection iel Rios Building 00 Pennsylvania Avenue, 1 il Code: 3803R	_		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and		-12	shington DC 20460 PA. AMENDMENT OF SOLICITATION NO.	HIS II	-000 1500	- 187 · · · · · · · · · · · · · · · · · · ·
COMPUTER SCIENCES CORPORATION Attn: (b)(4) 7900 HARKINS ROAD 7036413735 LANHAM MD 207062293			x 1	DB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO GS 354381G EP-G12H-00036 10B. DATED (SEE ITEM 13)	D		
CODE 883778896	FACILITY COD	Ë		12/12/2011			
	44 THIS ITE	M ONLY ADDITIES TO AS		DMENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If reg See Schedule 13. THIS ITEM ONLY APPLIES TO MI	to the solicitation DFFERS PRIOR r already submitt f prior to the oper uired) ODIFICATION OF	and amendment number TO THE HOUR AND DA ed, such change may be hing hour and date specif Net CONTRACTS/ORDERS	ers. I TE S mad fied. Ir.	PECIFIED MAY RESULT IN REJECTION OF YC e by telegram or letter, provided each telegram or	BE REG PUR OF letter r	CEIVED AT FER. If by makes refe	T y yrrence
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				ADMINISTRATIVE CHANGES (such as changes in the street of the such as changes in the such as	n payir	ng office,	
D. OTHER (Specify type of modification	and authority)			·			
X 52.217-4 (JUN 88)	,					7	
· · · · · · · · · · · · · · · · · · ·	☑is required to	sign this document and	retu	rn1 copies to the issuing	office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION OF DUNS Number: 883778896 TOPO: John Shirey Max Expire The purpose of this mofication	Organized by U	CF section headings, incl	ludin	g solicitation/contract subject matter where feasib	le.)	,a. 44	eriod 1.
LIST OF CHANGES: Reason for Modification : Ex	ercise ar	Option					
Option Year 1 Period Of Perfo	ormance S	Start Date is	3 1	2 DEC 12			
Option Year 1 End Date is 11- Continued	-DEC-13						
Except as provided herein, all terms and conditions of th	e document refer	enced in Item 9A or 10A,	, as t	neretofore changed, remains unchanged and in ful	II force	and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)	3. 3. 3. 3. 3.			A. NAME AND TITLE OF CONTRACTING OFFICE In Pinskey	ER <i>(T</i>)	pe or print	U .
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	_	B. UNITED STATES OF AMERICA		16	C. DATE SIGNED
(Signature of person authorized to sign)			<u> </u>	(Signature of Contracting Officer)		-	u,

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS354381G/EP-G12H-00036/002
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$111,961.33	4 - 50			
	New Total Amount for this Award: \$258,906.08		ll		
	Obligated Amount for this Modification: \$40,000.00			ľ	
	New Total Obligated Amount for this Award:				
	\$186,411.00				
	Incremental Funded Amount changed		ΙI		
	from \$146,411.00 to \$186,411.00			9	
	Buyer changed from David Fuller				
	to Donna Dews	ł	 		
	to Lin Pinskey				
	CHANGES FOR LINE ITEM NUMBER: 2		1 1		
	Obligated Amount for this modification: \$40,000.00		1		*
	Incremental Funded Amount changed from \$0.00 to	1	1 1		
	\$40,000.00 Exercised option				
	included operon		e e	ļ	
	NEW ACCOUNTING CODE ADDED:		Ē		
	Account code:			9	
	12-13-B-H2H-ZZZHF8-2505-LBKM0000-H2HWEBC-13H2AHE00	l.		Į.	
	7-001				
	Beginning FiscalYear 12-Ending Fiscal Year 13 Fund (Appropriation) B-Budget Organization H2H		1		
	Amount: \$15,192.13		i	i	
	, ,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ŀ			
	12-13-B-H2H-401HD8-2505-LBKM0000-H2HWEBC-13H2AHE00 7-2				
	Beginning Fiscal Year 12Ending Fiscal Year 13				
	Fund (Appropriation) BBudget Organization H2H				
	Amount: \$24,807.87				
	,				
	* .	Ì	1 1	*	
	Payment:		1		
	RTP Finance Center US Environmental Protection Agency		H		
	RTP-Finance Center (D143-02)	ĺ	ΙÍ		
	109 TW Alexander Drive				
	Durham NC 27711			9	
	FOB: Destination	Ϊ	1 1		
	Period of Performance: 12/12/2012 to 12/11/2013				
			[[
		,			
	The state of the s				
			{	ļ	
	*	l .	1 [

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
003		03/04/20	013	PR	-OEI-13-00180	The second secon	addenicznie. Nicelanie P. Parkenskalanterickie P.
6. ISSUED BY	CODE	HPOD		7. /	ADMINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3803R						-
	ton DC 20460					10112	
COMPUTER Attn: (b)	RKINS ROAD	**************************************	ZIP Code)	(^)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)		
	MD 207062293			^	10A. MODIFICATION OF CONTRACT/ORDER N GS354381G EP-G12H-00036 10B. DATED (SEE ITEM 13)	0.	
CODE 88	3778896	FACILITY COL	DE		12/12/2011		
		11. THIS ITE	M ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS		
separate let THE PLACE virtue of this to the solicit	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C is amendment you desire to change an offe tation and this amendment, and is received FING AND APPROPRIATION DATA (If req	to the solicitatio DFFERS PRIOR r already submit I prior to the ope	n and amendment numbe TO THE HOUR AND DA ted, such change may be ning hour and date specif	ers. TE mad fied.		BE RECEIVED OUR OFFER.	DAT If by reference
		ODIFICATION O	F CONTRACTS/ORDERS	s. 17	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.
CHECK ONE		CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT T PRSUANT TO THE AUTH	THE HOR	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	and authority)		_			
х	FAR 52.232-22 Limtat	7.5	unds (APR 84	4 Y			
E. IMPORTAN		-	o sign this document and	-	ırn 1 copies to the issuing	office.	
14. DESCRIP DUNS Nur	TION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, incl		ng solicitation/contract subject matter where feasib		
	CHANGES:	Ducc. 1	2/11/2015				
Reason : Obligate	for Modification : Funded Amount for this Modal Obligated Amount for	dificati	on: \$71,961.0		2.00.		
Increme	ntal Funded Amount ch	anged fr	om \$40,000.00) k	by \$71,961.00 to \$111,96	1.00.	
Contract Continue	t Line Item 0002. The	e increm	ental funded	an	of funding to fully fund nount is changed: heretofore changed, remains unchanged and in fu		
15A. NAME A	ND TITLE OF SIGNER (Type or print)				A. NAME AND TITLE OF CONTRACTING OFFIC in Pinskey	CER (Type or	print)
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		BB. UNITED STATES OF AMERICA	0 1/2	16C. DATE SIGNED
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		01/31/2013
200	Language of bargari agrifultan in agrif				(Signature of Contracting Citical)		1

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS354381G/EP-G12H-00036/003
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from \$186,411.00 by \$71,961.00 to \$258,372.00		(- /		
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$71,961.00				,
	Incremental Funded Amount changed from \$40,000.00				
	to \$111,961.00				
			1 1		
	NEW ACCOUNTING CODES ADDED:				4
	Account code:		li		
	12-13-B-H2H-ZZZHF8-2505-LBKMSC00-H2HWEBC-13H2AHE00				
	9-001		1		
	Beginning FiscalYear 12 Ending Fiscal Year 13		1 1		
	Fund (Appropriation) B Budget Organization H2H		li		
	Program (PRC) ZZZHF8 Budget (BOC) 2505				
	Job # (Site/Project) LBKMSC00				
	Cost Organization H2HWEBC DCN-LineID 13H2AHE009-001				
	Amount: \$461.00				
	Amount: 9401.00		1		
	Account code:				
	13-14-B-H2H-ZZZHF8-2505-LBKM0000-H2HWEBC-13H2AHE00				
	9-002			-	
	Beginning FiscalYear 13 Ending Fiscal Year 14		1 1		
	Fund (Appropriation) B Budget Organization H2H		1 1		
	Program (PRC) ZZZHF8 Budget (BOC) 2505				
	Job # (Site/Project) LBKM0000		1 1		
	Cost Organization H2HWEBC				
	DCN-LineID 13H2AHE009-002		1		
	Amount: \$71,500.00				
	D. Company				
	Payment:		1		
	RTP Finance Center US Environmental Protection Agency		1		
	RTP-Finance Center (D143-02)		1		
	109 TW Alexander Drive				
	Durham NC 27711				· ·
	FOB: Destination				
	Period of Performance: 12/12/2012 to 12/11/2013				
	•		1		
	a .				
			1 1		
	s ·				
10	v.				
	a.				7
	at and the second secon				
		I	1		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES	^
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicab	<u>Z</u> ole)
004		11/14/20	013		÷			
6. ISSUED BY	CODE	HPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE	1. 15101	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3803R ton DC 20460	_				Ľ		
	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	ν\ 9A.	AMENDMENT OF SOLICITATION NO.			
COMPUTEF Attn: (b 7900 HAF 70364137	R SCIENCES CORPORATIO ()(4) RKINS ROAD	329) NE33)	-	9B. 4 10A GS	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N 354381G 2-G12H-00036 . DATED (SEE ITEM 13)	0.		
CODE 88	3778896	FACILITY COL	DE	11	2/12/2011			
					ENTS OF SOLICITATIONS			
separate let THE PLACI virtue of this to the solicit	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offe tation and this amendment, and is receive TING AND APPROPRIATION DATA (If re-	e to the solicitatio OFFERS PRIOR or already submit d prior to the ope quired)	n and amendment numbe TO THE HOUR AND DA' ted, such change may be ning hour and date specifi	rs. FAI TE SPE made t ed.	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO COFFED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or	BE RECEI DUR OFFE letter mak	VED AT R. If by ses reference	
CHECK ONE					ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
X	C. THIS SUPPLEMENTAL AGREEMEN							
3	D. OTHER (Specify type of modification	and authority)						
E. IMPORTAN	IT: Contractor ☐ is not,	x is required t	o sign this document and	return	1 copies to the issuing	office.		
DUNS Nur TOPO: Jo		Date: 1		uding s	olicitation/contract subject matter where feasib	ole.)		
					rom December 12, 2013 to			
11, 201	4, in case it is need	led after	an extention	to	April 30, 2014.			
Please p	provide the proposal ed	on or be	fore November	221	nd, 2013.			
		he document refe	erenced in Item 9A or 10A,		etofore changed, remains unchanged and in fu			·
15A. NAME A	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE TOWN HOWE	∠⊏K (Type	or printy	
15B. CONTRA	ACTOR/OFFEROR	<i>3</i> 3	15C. DATE SIGNED	16B.	JNITED STATES OF AMERICA	,	16C. DATE SIG	SNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUE TION OFFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	GS354381G/EP-G12H-00036/004	2	2

NAME OF OFFEROR OR CONTRACTOR

Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 12/12/2012 to 12/11/2013	(C)	(D)	(E)	(F)
Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711				
RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711				
US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711			•	
RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711				
Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711				
Durham NC 27711				
	u.			•
Period of Performance: 12/12/2012 to 12/11/2013				
* *				
g. P				
at the state of th				
	ľ			
, , , , , , , , , , , , , , , , , , , ,				
·				
*				
·				
·				
	ļ			
et e		9		
	Ì			
·				
			*	
4	*			
,			î.	
•				
·				
			÷	

AMENDMENT	OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/	MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
005		See Blo	ck 16C	See	Schedule	200 to 100 100 100 100 100 100 100 100 100 10	
6. ISSUED BY	CODE			7. AE	MINISTERED BY (If other than Item 6)	CODE	
Ariel Rio 1200 Penn Mail Code	nmental Protection s Building sylvania Avenue, N : 3803R n DC 20460					L	
	DRESS OF CONTRACTOR (No., street	et, county, State and	d ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.		
COMPUTER S Attn: (b)(4 7900 HARKI 7036413735	SCIENCES CORPORATIO			91 × G	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER N S354381G P-G12H-00036 DB. DATED (SEE ITEM 13)	IO.	
CODE 8837	78896	FACILITY COI	DE		12/12/2011		
		11. THIS IT	EM ONLY APPLIES TO AN		MENTS OF SOLICITATIONS		
THE PLACE DE virtue of this am to the solicitatio	or telegram which includes a reference ESIGNATED FOR THE RECEIPT OF lendment you desire to change an off in and this amendment, and is receive AND APPROPRIATION DATA (If re	e to the solicitation OFFERS PRIOR or already submit or prior to the ope	on and amendment number R TO THE HOUR AND DAtted, such change may be ening hour and date specifi	rs. F. TE SI made ied.	exceipt of this amendment on each copy of the off ALLURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or Crease: \$2	BE RECEIVE OUR OFFER.	D AT If by reference
See Sched	ule		Nec	+11		24,000.0	,
B.	ORDER NO. IN ITEM 10A.	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT TO URSUANT TO THE AUTH	HE A	GES SET FORTH IN ITEM 14 ARE MADE IN T DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:		
	OTHER (Specify type of modification	and authority)					
	AR 52.217-8 Option		d Services				
E. IMPORTANT:	Contractor Dis not,		to sign this document and	rotue	1 copies to the issuing	a office	
14. DESCRIPTION DUNS Number TOPO: John	N OF AMENDMENT/MODIFICATION	(Organized by U	ICF section headings, inclu		copies to the Issuing solicitation/contract subject matter where feasil		
Services. -This Tasl Request fo	k Order will be ext or Price Quote (RFC	ended fr	om 12/12/2013 ted 11/22/201	ur 3	ority of FAR 52.217-8 On til 4/30/2014 in accord (see attached), User Superder EP-G12H-00036 Vers	ance wi port an	th CSC's
	=-	_			g and Specialized Scien		
	SA Schedule 70 Cont						
Continued							
Except as provide	d herein, all terms and conditions of t	he document refe	erenced in Item 9A or 10A,	as he	eretofore changed, remains unchanged and in fu	ill force and ef	fect.
	TITLE OF SIGNER (Type or print)			16A	NAME AND TITLE OF CONTRACTING OFFICE CONTRACTING OF		
15B. CONTRACT	OR/OFFEROR	10.0	15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
(Sia	nature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS354381G/EP-G12H-00036/005
 2
 13

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	2) Add incremental funding in the amount of \$24,000.00 per PR-OEI-14-00075 for funding of the extension from 12/12/2013 to 4/30/2014.				
	The current ceiling (do not exceed amount) for the contractor during the extension of services is \$24,000.00.				
	LIST OF CHANGES: Reason for Modification : Other Administrative Action	4 - 1			
	Period Of Performance End Date changed from 12-11-2013 to 04-30-2014				
	Total Amount for this Modification: \$56,481.00 New Total Amount for this Version: \$168,442.33 New Total Amount for this Award: \$315,387.08				
	Obligated Amount for this Modification: \$24,000.00 New Total Obligated Amount for this Award: \$282,372.00	e e			
	Incremental Funded Amount changed from \$258,372.00 to \$282,372.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 12/12/2012 to 04/30/2014				
003	Extention of Services 1: 12/12/2013 thru 4/30/2014 Ceiling (inclusive of ODCs): \$44,278 Labor Hours Not to Exceed 450 total hours ODC ceiling (inclusive of administrative fees):\$0.00 Award Type: Time-and-materials Requisition No: PR-OEI-14-00075				
	Delivery Location Code: OEI/RTP/NCC OEI/RTP/NCC US Environmental Protection Agency 109 TW Alexander Dr. Research Triangle Park NC 27709 USA Amount: \$44,278.00 Continued				
	•				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS354381G/EP-G12H-00036/005
 3
 13

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:				
	14-15-B-H2H-ZZZHF8-2505-LBKM0000-H2HWEBC-14H2AHE00			•	e e
	2-001 BFY: 14 EFY: 15 Fund: B Budget Org: H2H		ÌΙ		
	Program (PRC): ZZZHF8 Budget (BOC): 2505 Job #:		ll		
	LBKM0000 Cost: H2HWEBC DCN - Line ID:				
	14H2AHE002-001		li		
	Funding Flag: Complete				
	Funded: \$24,000.00				*
	Period of Performance: 12/12/2013 to 04/30/2014		1 I		
0004	Butantian of Counities 2				10 000
004	Extention of Services 2: 5/1/2014 thru 6/11/2014				12,203.
					9
	Ceiling (inclusive of ODCs): \$12,203				
	Labor Hours Not to Exceed 123 total hours		8		
	ODC ceiling (inclusive of administrative fees):\$0.00				
	Award Type: Time-and-materials				
	(Option Line Item)				
	05/01/2014				
	Period of Performance: 05/01/2014 to 06/11/2014				
	i e e e e e e e e e e e e e e e e e e e				
				0	
			ΙI	•	~
	·		ΙI		
			ll		8
	e .		1		
			1 1		
	2				
	· ·				
					i e
				, * 	
					6
			1		
	*				
					-,
	· ·				
		1			
		1			
			1		1

AMENDME	ENT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REC	I JUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
006		See Blo	ck 16C	R-C	EI-14-00140		
6. ISSUED BY	CODE	HPOD		7. ADI	MINISTERED BY (if other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection tios Building ennsylvania Avenue, N de: 3803R	_					
	ADDRESS OF CONTRACTOR (No., str	et, county. State and	(ZIP Code)	. J9A	AMENDMENT OF SOLICITATION NO.		
COMPUTER Attn: [/b 7900 HAR 70364137	R SCIENCES CORPORATION (4)		()	9B	A MODIFICATION OF CONTRACT/ORDER NO 354381G P-G12H-00036 B. DATED (SEE ITEM 13)	0.	
CODE 88	33778896	FACILITY CO	DE	1	2/12/2011		
		11. THIS ITE	M ONLY APPLIES TO AM	IENDA	ENTS OF SOLICITATIONS		· · · · · · · · · · · · · · · · · · ·
separate le THE PLACI virtue of this to the solici	tter or telegram which includes a referen E DESIGNATED FOR THE RECEIPT OI s amendment you desire to change an oi tation and this amendment, and is receiv	ce to the solicitation OFFERS PRIOR fer already submit ed prior to the ope	on and amendment number TO THE HOUR AND DAT ted, such change may be r ening hour and date specific	rs. FA TE SPI made I ed.	eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	BE RECEIVED OUR OFFER. r letter makes	OAT If by reference
See Sch	TING AND APPROPRIATION DATA (If r	equired)	Net	Inc	rease: \$1	12,926.0	9
CHECK ONE					ODIFIES THE CONTRACT/ORDER NO. AS DE		
<u>SAZONONZ</u>	ORDER NO. IN ITEM 10A.				SES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
	appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME				_		
	D. OTHER (Specify type of modification	n and authority)					
х	FAR 52.232-22 Limit		Funds (APR 84	1			
E. IMPORTAN	Control of Lord No. Action Control Control Control of C		to sign this document and i	•		office.	
14. DESCRIP	TION OF AMENDMENT/MODIFICATION	N (Organized by U	ICF section headings, inclu		colicitation/contract subject matter where feasit		
The purp	pose of this modific	ation is	to:				
registe:	red users of Web Con	tent Mana	gement System	(Dr	09 per PR-OEI-14-00140 upal WebCMS), Task Orde pport (SES3), GSA Sched	r EP-G1	2H-00036
The cur Continu	- ·	exceed a	mount) for th	ес	ontractor during the ex	tension	of
		the document refe	erenced in Item 9A or 10A,		retofore changed, remains unchanged and in fu		
15A. NAME A	ND TITLE OF SIGNER (Type or print)	12		16A.	NAME AND TITLE OF CONTRACTING OFFIC	CER (Type or)	orint) -
	•			And	lrew Howe		
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)			_	(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS354381G/EP-G12H-00036/006
 2
 2

NAME OF OFFEROR OR CONTRACTOR

NO. .)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT (F)
,	services is \$36,926.09.		, ,		(2)
	Services is 930,920.09.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action		ı		
141	New Total Amount for this Version: \$44,278.00				
	New Total Amount for this Award: \$315,387.08				
	77		1		
	Obligated Amount for this Modification: \$12,926.09				
	New Total Obligated Amount for this Award:				
	\$295,298.09				
	Incremental Funded Amount changed from				
	\$282,372.00 to \$295,298.09				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$12,926.09				
	Incremental Funded Amount changed from \$24,000.00				
	to \$36,926.09			u.	
	NEW ACCOUNTING CODE ADDED:				
	Account code:			,	
	13-14-B-H2-ZZZHF8-2505-LBKM000014H2AHE003-001				
	Beginning FiscalYear 13			9	
	Ending Fiscal Year 14			20	
	Fund (Appropriation) B				
	Budget Organization H2 Program (PRC) ZZZHF8		8		
	Budget (BOC) 2505				
	Job # (Site/Project) LBKM0000		10	6	
	Cost Organization	2			
	DCN-LineID 14H2AHE003-001				
	Amount: \$12,926.09				
	Payment:				
	RTP Finance Center	i.			
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711 FOB: Destination				
	Period of Performance: 12/12/2012 to 04/30/2014				
	*		9		
			St.		
	4				
		to the			
		I	1	1	

AMENDMEN	IT OF SOLICITATION/MOI	DIFICATION OF CON	TRACT	1. CONTRACT ID CODE	PAGE	E OF PAGES
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE DAT	TE 4. R		0. 5. PROJEC	T NO. (If applicable)
007		06/04/2014	PR-	-OEI-14-00433		
6. ISSUED BY	. (CODE HPOD		ADMINISTERED BY (If other than I	ttem 6) CODE	
Ariel Ri 1200 Pen Mail Cod	onmental Protect: os Building nsylvania Avenue, e: 3803R on DC 20460					
	ADDRESS OF CONTRACTOR (No	street county State and 7IP I	Code)	9A. AMENDMENT OF SOLICITAT	ION NO	
COMPUTER Attn: (b)(7900 HARF 703641373	SCIENCES CORPORA (4) KINS ROAD	survey and green and comment of the survey o	x	98. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRA GS 35 4 3 8 1 G EP-G1 2 H - 0 0 0 3 6 10B. DATED (SEE ITEM 13)		
CODE 883	3778896	FACILITY CODE		12/12/2011		
		11. THIS ITEM O	NLY APPLIES TO AMEN	DMENTS OF SOLICITATIONS		
virtue of this a to the solicitat	emendment you desire to change tion and this amendment, and is re NG AND APPROPRIATION DATA dule	an offer already submitted, seceived prior to the opening A (If required)	such change may be mad hour and date specified. Net In	SPECIFIED MAY RESULT IN REJI the by telegram or letter, provided en CCTEASE:	\$3,432.2	s reference
		#. ·		NGES SET FORTH IN ITEM 14 AI ADMINISTRATIVE CHANGES (sur TY OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO	PURSUANT TO AUTHO	DRITY OF:		
	D. OTHER (Specify type of modifi	ication and authority)				a talk ala
х	FAR 52.232-22 Lin	mitation of Fu	nds (APR 84)			
E. IMPORTANT:	: Contractor X is	not, is required to sig	n this document and retu	m copie	es to the issuing office.	
DUNS Numl TOPO: Jol The purpo	ber: 883778896 hn Shirey Max Expose of this modif	pire Date: 06/1	13/2014	g solicitation/contract subject matt		
				23 per PR-OEI-14- 1, 2014 to April		or!
LIST OF	CHANGES:					
	or Modification :					
=	d Amount for this					
9 (2	l Obligated Amoun	nt for this Awa	ard: \$298,730	.32		
Continue						
	ded herein, all terms and condition D TITLE OF SIGNER (Type or pri			heretofore changed, remains uncha A. NAME AND TITLE OF CONTR		
. Se a la sime Mil	2 20. SIGNER (13po or pri		1	ndrew Howe		F)
	CTOR/OFFEROR	. 15C	DATE SIGNED 11	and 14pm	ELECTRONIC SIGNATURE	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS354381G/EP-G12H-00036/007
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from				
	\$295,298.09 to \$298,730.32				
	CHANCES FOR LINE THEM NUMBER 2				
	CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$3,432.23				
	Incremental Funded Amount changed from \$36,926.09 to \$40,358.32				
	to 940,550.52				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-T-H2H-ZZZHF8-2505-HQ00BM00-H2HWEBI-14H2AHE012-0				
	01				
	Beginning FiscalYear 13				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization H2H				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization H2HWEBI				
	DCN-LineID 14H2AHE012-001				
	Amount: \$3,432.23 Payment:			v	
	RTP Finance Center		8		
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 12/12/2012 to 06/13/2014				
	, and the second				
	'				
				ď.	
	F	-			
			3		
		1			

AMENDME	NT OF SOLICITATION/MC	DIFICA	TION OF C	ONTRACT		1. CONTRACT ID CO	DE	PAGE 1	OF PAGES
2. AMENDME	NT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. REC	 UISITION/PURCHASE	REQ. NO.	5. PROJECT	NO. (If applicable)
800			12/10/20)14					
6. ISSUED BY	, not		HPOD		7. AD	MINISTERED BY (If other	r than Item 6)	CODE	· · · · · · · · · · · · · · · · · · ·
Ariel R 1200 Pe Mail Co	ronmental Protect ios Building nnsylvania Avenue de: 3803R ton DC 20460							· •	
	ADDRESS OF CONTRACTOR (vo. street o	county State and	ZIP Code)	JĢA	AMENDMENT OF SOL	ICITATION NO		
COMPUTER Attn: (b 7900 HAR 70364137	R SCIENCES CORPOR		<i></i> , Guil and		9B X GS E1	A MODIFICATION OF C 335F4381G P-G12H-00036 3. DATED (SEE ITEM 13	ONTRACT/ORDER I	NO.	
CODE 88	3778896		FACILITY COD	Ε	1	2/12/2011			
S. Mariero			11. THIS ITE	M ONLY APPLIES TO A	MENDA	ENTS OF SOLICITATIO	NS		W-1
Items 8 and separate let THE PLACI virtue of this to the solicit	a exhowledge receipt of this amen 115, and returning tter or telegram which includes a re E DESIGNATED FOR THE RECE! Is amendment you desire to change tation and this amendment, and is TING AND APPROPRIATION DAT	copie eference to IPT OF OF e an offer a received p	es of the amend the solicitation FFERS PRIOR already submitt prior to the open	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DA ed, such change may be ning hour and date specification.	ing rec rs. FA TE SPI made I ied.	eipt of this amendment of ILURE OF YOUR ACKN ECIFIED MAY RESULT	on each copy of the or OWLEDGEMENT TO IN REJECTION OF Y vided each telegram of	ffer submitted; of BE RECEIVED OUR OFFER. I	or (c) By O AT If by eference
See Sch	edule		51	NCC	DCC		19 43	431, 734.	23
CHECK ONE	A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CO appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR	ONTRACT FORTH I	ORDER IS MO N ITEM 14, PU	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HE AD	MINISTRATIVE CHANG OF FAR 43.103(b).			
	D. OTHER (Specify type of mod		nd authority)						28
X	Deobligation (UI	0)				-		1 10	
DUNS Nur TOPO: Jo	TION OF AMENDMENT/MODIFIC	pire	Drganized by U	6/13/2014		0 colicitation/contract subje	copies to the issuir	My some or are	
1) deob	ligate funding in 014.	the	amount o	of \$31,754.23	pe	r request of	John Shire	y via er	nail on
letter i Reference Continue Except as pro	ovided herein, all terms and condition	GSA C ce De	ontract sk, Help	number. Thi Ticket #988	.s o 47 , as he	rder is asso	ciated with	GS-35F-	-4381G.
IDA. NAME A	ND TITLE OF SIGNER (Type or p	rint)			Service Control	NAME AND TITLE OF	JON TRACTING OFF	CER (1990 or p	тп <i>у</i>
15B. CONTRA	ACTOR/OFFEROR (Signature of person authorized to sign	1)		15C. DATE SIGNED	And	Wadian	4 pm	ELECTRONIC SIGNATURE	16C. DATE SIGNED
	Loidingrating of beignit annihitzen (O 818).	,			1	* T			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF CONTINUED
 OF CONTINUED

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
Α)	(B) .	(0)	(D)	(E)	(1)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action			i	
	New Total Amount for this Version: \$191,222.75 New Total Amount for this Award: \$315,387.08		1		
	New Total Amount for this Award. \$313,367.06				2
	Obligated Amount for this Modification:				
	-\$31,754.23				
	*			İ	
	New Total Obligated Amount for this Award:	ŀ			
	\$266,976.09				
	Incremental Funded Amount changed from \$298,730.32 to \$266,976.09				
	2290,730.32 60 4200,970.09	i.			
	CHANGES FOR LINE ITEM NUMBER: 1	*			
	Obligated Amount for this modification:				
	-\$13,901.35 Incremental Funded Amount changed from				
	\$146,411.00 to \$132,509.65				
	, , , , , , , , , , , , , , , , , , , ,				
	12-13-B-H2H-ZZZHF8-2505-H2HWEBC-12H2AHE017-001:			*	
	-\$13,901.35	B B			
		•	1		
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:				
	-\$17,852.88				
	Incremental Funded Amount changed from \$40,358.32				
	to \$22,505.44				
	14-15-B-H2H-ZZZHF8-2505-LBKM0000-H2HWEBC-14H2AHE00	,l			
	2-001: -\$14,420.65	Ί			
	2 001. 41.7.120.00				
	13-T-H2H-ZZZHF8-2505-HQ00BM00-H2HWEBI-14H2AHE012-C				
	01:				
	-\$3,432.23				
	z .				
	-				
	Payment:			*	
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)			8	
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination Continued				*
	Construct				
		1	ıl		

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	GS35F4381G/EP-G12H-00036/008	3	3

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

EM NO. (А)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 12/12/2012 to 06/13/2014				<u> </u>
	*				
	* * *	1			
			ļ		
			1	. 1	
	•	i			
	`				
	·				
		1			
	er en				
	e .				
	,				
	a a constant of the constant o			6	
			9 ¹		
		į		atri	